Title V Operating Permit SEMI-ANNUAL MONITORING REPORT

(Due each September 30 and March 31)

Part 1M - Facility Information and Certification

This form, or the equivalent information, is required with **all** Semi-Annual Monitoring Report submittals. Facility Name: ABC Power Plant Facility Location (street address and city): 12222 West Blvd., Your City Permit Issuance Date: March 5, 2000 **Operating Permit Number:** 00-TV-5555 Facility File Number: 55-23-4444 Reporting Period Start Date: Jan. 1, 2004 End Date: June 30, 2004 **Responsible Official Permit Contact Person** Cynthia Jones Sara Robinsen Name Title President **Environmental Engineer** Mailing Address 12222 West Blvd. 12222 West Blvd. Your City, IA 51111 Your City, IA 51111 Phone Number 515-444-4444 515-444-4444 Is the above information different from what is indicated on your most recent Title V Report (i.e. last Semi-Annual report, Compliance Certification, Emissions Inventory, etc? Yes 🖂 [If "Yes," please contact the DNR Air Quality Bureau at 515-242-5100 or your Linn or Polk County local program office. You may need to submit additional forms to update your Title V Permit] Please mail a signed copy of this report to each of these offices: DNR Air Quality Bureau \(\sigma\); and **DNR Field Office** (or **local air program** office) Please check the appropriate box above to indicate the addressee for each copy submitted. You can find the office addresses in the **DNR Instructions** and at the end of your Title V Permit. CERTIFICATION OF TRUTH, ACCURACY AND COMPLETENESS [As required by 567 IAC 22.107(4)]. The Responsible Official, as defined under 567 IAC 22.100, must sign each copy of this report] "I CERTIFY UNDER PENALTY OF LAW THAT. BASED ON INFORMATION AND BELIEF FORMED AFTER REASONABLE INQUIRY, THE STATEMENTS AND INFORMATION CONTAINED IN THIS DOCUMENT ARE TRUE, ACCURATE, AND COMPLETE." Signature President Title of Responsible Official Signature of Responsible Official Cynthia Jones September 15, 2004 Print Name of Responsible Official Date Signed

Title V Operating Permit SEMI-ANNUAL MONITORING REPORT FORM

(Due each September 30 and March 31)

Part 2M - Deviation Verification

This form, or the equivalent information, is required with all Semi-Annual Monitoring Report submittals.

Facility Name: ABC Power Plant Operating Permit Number: 00-TV-555

Reporting Period Start Date: Jan. 1, 2004 End Date: June 30, 2004

Question Response (Yes or No)

Did your facility have any monitoring deviations from the Title V Permit requirements* during this reporting period?

Yes Complete Parts 1M, 2M, 3M, and/or 4M period?

See DNR Instructions, and Parts 3M and 4M, for

details on reporting deviations.

^{*}Required monitoring may include: Recordkeeping requirements, source (stack) testing, continuous emissions monitoring systems (CEMS), continuous opacity monitoring systems (COMS), observations for no visible emissions, Method 9 visual emissions (opacity) observations, and operation and maintenance (O&M) plans. See **DNR Instructions** for details on possible deviations from required monitoring

Title V Operating Permit SEMI-ANNUAL MONITORING REPORT FORM

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Part 3M – Monitoring Deviation Report

This form, or the equivalent information, is required only if monitoring deviations occurred during the reporting period.

Facility Name:	ABC Power	Plant	Operating P	ermit Number:	00-TV-555
Reporting Period	Start Date:	Jan. 1, 2004	End Date:	June 30, 2004	

You may be able to use Part 4M to report some or all monitoring deviations. Please see DNR Instructions, and Part 4M, for details.

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
EP#	EU#	Pollutant	Monitoring	Monitoring Deviation	Deviation	Deviation	Suspected Cause of	Corrective Action	
(if appl.)	(if appl.)	(if appl.)	Method	Description	Date	Duration	Deviation	Taken	
EP6	EU6	PM	OMP	Weekly inspection of ESP rapper not accomplished	6/8/04	2 weeks	Employee oversight	Employees trained on importance of requirements.	
EP13	EU13	PM	OMP	Weekly inspection of dust recovery collector was not accomplished	1/19/04	3 weeks	Employee oversight	Employee trained on importance of requirements.	
EP15	EU15	SOx	ST	Stack test was not completed by required deadline.	3/31/04	1 month	Unable to secure testing company in time	Conducted required stack test on 4/30/01.	

Attach additional pages, as needed. [If more than one page is submitted, indicate Page__1__ of __1__]

^{*}Monitoring Method Abbreviations: Recordkeeping Requirements (RR), Source Testing (ST), Continuous Emissions Monitoring (CEMS), Continuous Opacity Monitoring (COMS), No Visible Emissions (NVE), Method 9 Opacity Observations (OP), and Operation & Maintenance Plans (OMP).

Title V Operating Permit SEMI-ANNUAL MONITORING REPORT FORM

(Due each September 30 and March 31)

Part 4M – Additional Monitoring Reports Summary

	This form is opti	onal . Use this form to refe	rence other monito	oring deviation reports su	bmitted for this reportin	ng period.	
Facility Name:	ABC Power	Plant	Operating P	ermit Number:	00-TV-555		
Reporting Period Start Date:		January 1, 2004	End Date:	June 30, 2004			

If you use this form to note monitoring deviations, please complete the table below to summarize other reports submitted to the DNR Air Quality Bureau (or the Linn or Polk county air program office, if applicable) for this reporting period.

NOTE: The other reports referenced below should include, at a minimum, the information required in **Part 3M** for each monitoring deviation. If these reports do **not** contain this information, you must use **Part 3M** to report the deviation(s).

Emission Unit Description	Emission Unit #	Reporting Requirement*	Date Report Submitted
Boiler 5	EU6	Quarterly NOx & SOx CEMS reports Quarterly COM report	4/15/04
Boiler 5	EU6	Quarterly NOx & SOx CEMS reports Quarterly COM report	7/20/04

Attach additional pages, if needed. [If more than one page is submitted, indicate Page_1_ of _1_]

- CEMS and/or COMS reports;
- NSPS, NESHAP and/or MACT reports;
- ◆ PSD reporting requirements; or
- DNR Construction Permit reporting requirements

^{*}Other monitoring deviation reports submitted to AQB may include, but are not limited to, the following: